

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT**Example: If typing, type
over the lines

Alameda County Republican Party Central Committee (Fed. Acct.)

ADDRESS (number and street)

1039 Macarthur Boulevard

☐Check if different
than previously
reported. (ACC)

San Leandro

CA

94577

3005

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00404020

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report (Q1)☐July 15
Quarterly Report (Q2)☐October 15
Quarterly Report (Q3)☐January 31
Quarterly Report (YE)☐July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☒

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

01

01

2009

through

01

31

2009

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Michael Sites

Signature of Treasurer

Electronically Filed by Michael Sites

Date

02

18

2009

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

Alameda County Republican Party Central Committee (Fed. Acct.)

Report Covering the Period:

From:

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| M | M | D | D | Y | Y | Y | Y |
| 0 | 1 | 0 | 1 | 2 | 0 | 0 | 9 |

To:

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| M | M | D | D | Y | Y | Y | Y |
| 0 | 1 | 3 | 1 | 2 | 0 | 0 | 9 |

| | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|--|-------------------------|-----------------------------------|
| 6. (a) Cash on Hand January 1 2009 | | 8924.72 |
| (b) Cash on Hand at Beginning of Reporting Period | 8924.72 | |
| (c) Total Receipts (from Line 19) | 8527.00 | 8527.00 |
| (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | 17451.72 | 17451.72 |
| 7. Total Disbursements (from Line 31) | 4597.38 | 4597.38 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | 12854.34 | 12854.34 |
| 9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D) | .00 | |
| 10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D) | .00 | |

CA

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

Alameda County Republican Party Central Committee (Fed. Acct.)

Report Covering the Period:

From:

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| M | M | D | D | Y | Y | Y | Y |
| 0 | 1 | 0 | 1 | 2 | 0 | 0 | 9 |

To:

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| M | M | D | D | Y | Y | Y | Y |
| 0 | 1 | 3 | 1 | 2 | 0 | 0 | 9 |

| I. Receipts | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|--|-------------------------------|-----------------------------------|
| 11. Contributions (other than loans) From: | | |
| (a) Individuals/Persons Other Than Political Committees | 0.00 | 0.00 |
| (i) Itemized (use Schedule A) | 1527.00 | 1527.00 |
| (ii) Unitemized | 1527.00 | 1527.00 |
| (iii) TOTAL (add Lines 11(a)(i) and (ii) ➡ | 1527.00 | 1527.00 |
| (b) Political Party Committees | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) | 0.00 | 0.00 |
| (d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ➡ | 1527.00 | 1527.00 |
| 12. Transfers From Affiliated/Other Party Committees | 0.00 | 0.00 |
| 13. All Loans Received | 0.00 | 0.00 |
| 14. Loan Repayments Received | 0.00 | 0.00 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) | 0.00 | 0.00 |
| 16. Refunds of Contributions Made to Federal candidates and Other Political Committees | 0.00 | 0.00 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | 1650.00 | 1650.00 |
| 18. Transfers from Non-Federal and Levin Funds | | |
| (a) Non-Federal Account (from Schedule H3) | 5350.00 | 5350.00 |
| (b) Levin Funds (from Schedule H5) | 0.00 | 0.00 |
| (c) Total Transfer (add 18(a) and 18(b)). | 5350.00 | 5350.00 |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) | 8527.00 | 8527.00 |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) | 3177.00 | 3177.00 |

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

| II. DISBURSEMENTS | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|--|-------------------------------|-----------------------------------|
| 21. Operating Expenditures: | | |
| (a) Shared Federal/Non-Federal Activity (from Schedule H4) | | |
| (i) Federal Share..... | 890.90 | 890.90 |
| (ii) Non-Federal Share..... | 3701.48 | 3701.48 |
| (b) Other Federal Operating Expenditures..... | 5.00 | 5.00 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡ | 4597.38 | 4597.38 |
| 22. Transfers to Affiliated/Other Party Committees..... | 0.00 | 0.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees..... | 0.00 | 0.00 |
| 24. Independent Expenditure (use Schedule E) | 0.00 | 0.00 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)..... | 0.00 | 0.00 |
| 26. Loan Repayments Made..... | 0.00 | 0.00 |
| 27. Loans Made..... | 0.00 | 0.00 |
| 28. Refunds of Contributions To: | | |
| (a) Individuals/Persons Other Than Political Committees | 0.00 | 0.00 |
| (b) Political Party Committees | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) | 0.00 | 0.00 |
| (d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) | 0.00 | 0.00 |
| 29. Other Disbursements..... | 0.00 | 0.00 |
| 30. Federal Election Activity (2 U.S.C 431(20)) | | |
| (a) Shared Federal Election Activity (from Schedule H6) | | |
| (i) Federal Share | 0.00 | 0.00 |
| (ii) "Levin" Share | 0.00 | 0.00 |
| (b) Federal Election Activity Paid Entirely With Federal Funds | 0.00 | 0.00 |
| (c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)).... | 0.00 | 0.00 |
| 31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)).. | 4597.38 | 4597.38 |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)..... | 895.90 | 895.90 |

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

| III. Net Contributions/Operating Expenditures | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|-------------------------------|-----------------------------------|
| 33. Total Contributions (other than loans) from Line 11(d), page 3) | 1527.00 | 1527.00 |
| 34. Total Contribution Refunds (from Line 28(d)) | 0.00 | 0.00 |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) | 1527.00 | 1527.00 |
| 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... | 895.90 | 895.90 |
| 37. Offsets to Operating Expenditures (from Line 15, page 3) | 0.00 | 0.00 |
| 38. Net Operating Expenditures (subtract Line 37 from Line 36) | 895.90 | 895.90 |

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 6 / 24

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

A.

Full Name (Last, First, Middle Initial)

Michael James & Assoc

Mailing Address 1037 Macarthur Boulevard

City

San Leandro

State

CA

Zip Code

94577-3005

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

1300.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 1 / 0 2 / 2 0 0 9

Transaction ID: SA17-1617-2842-m

Amount of Each Receipt this Period

650.00

Rent

B.

Full Name (Last, First, Middle Initial)

Michael James & Assoc

Mailing Address 1037 Macarthur Boulevard

City

San Leandro

State

CA

Zip Code

94577-3005

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

1300.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 1 / 2 0 / 2 0 0 9

Transaction ID: SA17-1617-2924-m

Amount of Each Receipt this Period

650.00

Rent

C.

Full Name (Last, First, Middle Initial)

Jakes Lion Inc.

Mailing Address 1045 Macarthur Boulevard

City

San Leandro

State

CA

Zip Code

94577-3005

FEC ID number of contributing
federal political committee.

C

Name of Employer

Occupation

Receipt For:

☐

Primary

☐

General

☐

Other (specify) ▼

Aggregate Year-to-Date ▼

350.00

Date of Receipt

M M / D D / Y Y Y Y Y
0 1 / 2 2 / 2 0 0 9

Transaction ID: SA17-1611-2871-m

Amount of Each Receipt this Period

350.00

Rent

SUBTOTAL of Receipts This Page (optional)

1650.00

TOTAL This Period (last page this line number only)

1650.00

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

- _____ Presidential-Only Election Year (28% Federal)
- _____ Presidential and Senate Election Year (36% Federal)
- X Senate-Only Election Year (21% Federal)
- _____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 8 / 24
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

NAME OF ACCOUNT

Alameda County Rep-
ublican Party Cent-
ra

DATE OF RECEIPT

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 0 | 1 | | 2 | 0 | | 2 | 0 | 0 | 9 |

TOTAL AMOUNT TRANSFERRED

350.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

350.00

Transaction ID: H339831-2892-TIG

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 9 / 24
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

NAME OF ACCOUNT

Alameda County Rep-
ublican Party Cent-
ra

DATE OF RECEIPT

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 0 | 1 | | 2 | 7 | | 2 | 0 | 0 | 9 |

TOTAL AMOUNT TRANSFERRED

5000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

5000.00

Transaction ID: H3A-39838-70

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

5350.00

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

5350.00

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 10 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
 E-chx, Inc.

Mailing Address

7901 Stoneridge Drive Suite 550

| | | |
|------------|-------|------------|
| City | State | Zip Code |
| Pleasanton | CA | 94588-3600 |

Purpose of Disbursement:
 Payroll Taxes: less than 25 pct FEA

Category/
Type

Activity or Event Identifier:
 Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date

| | |
|---|---|
| M | M |
| 0 | 1 |

 /

| | |
|---|---|
| D | D |
| 0 | 1 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 9 |

Transaction ID: H4-3001-2845-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

345.64

1300.27

1645.91

B. Full Name (Last, First, Middle Initial)
 Employment Development Department

Mailing Address

800 Capitol Mall

| | | |
|------------|-------|------------|
| City | State | Zip Code |
| Sacramento | CA | 95814-4807 |

Purpose of Disbursement:
 Payroll Taxes: less than 25 pct FEA

Category/
Type

Activity or Event Identifier:
 Administrative 2009/2010

[MEMO ITEM] Subitemization of E-chx, Inc.

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date

| | |
|---|---|
| M | M |
| 0 | 1 |

 /

| | |
|---|---|
| D | D |
| 0 | 1 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 9 |

Transaction ID: H4-1770-717-V

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

34.44

129.56

164.00

C. Full Name (Last, First, Middle Initial)
 United State Treasury

Mailing Address

1973 Rulon White Boulevard

| | | |
|-------|-------|------------|
| City | State | Zip Code |
| Ogden | UT | 84404-7843 |

Purpose of Disbursement:
 Payroll Taxes: less than 25 pct FEA

Category/
Type

Activity or Event Identifier:
 Administrative 2009/2010

[MEMO ITEM] Subitemization of E-chx, Inc.

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date

| | |
|---|---|
| M | M |
| 0 | 1 |

 /

| | |
|---|---|
| D | D |
| 0 | 1 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 9 |

Transaction ID: H4-1769-716-V

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

70.98

267.02

338.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

345.64

1300.27

1645.91

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 11 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
 Ryan Hatcher

Mailing Address

2041 Francisco Street Apt. 1

| | | |
|----------|-------|------------|
| City | State | Zip Code |
| Berkeley | CA | 94709-2153 |

Purpose of Disbursement:
 Payroll Taxes: less than 25 pct FEA

Category/
Type

Activity or Event Identifier:
 Administrative 2009/2010
[MEMO ITEM] Subitemization of E-chx, Inc.

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date

| | |
|---|---|
| M | M |
| 0 | 1 |

 /

| | |
|---|---|
| D | D |
| 0 | 1 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 9 |

Transaction ID: H4-2994-715-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

240.22

903.69

1143.91

B. Full Name (Last, First, Middle Initial)
 Vonage

Mailing Address

23 Main Street

| | | |
|---------|-------|------------|
| City | State | Zip Code |
| Holmdel | NJ | 07733-2136 |

Purpose of Disbursement:
 Telephone

Category/
Type

Activity or Event Identifier:
 Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date

| | |
|---|---|
| M | M |
| 0 | 1 |

 /

| | |
|---|---|
| D | D |
| 0 | 5 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 9 |

Transaction ID: H4-3032-2885-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

6.09

22.93

29.02

C. Full Name (Last, First, Middle Initial)
 Vonage

Mailing Address

23 Main Street

| | | |
|---------|-------|------------|
| City | State | Zip Code |
| Holmdel | NJ | 07733-2136 |

Purpose of Disbursement:
 Telephone

Category/
Type

Activity or Event Identifier:
 Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date

| | |
|---|---|
| M | M |
| 0 | 1 |

 /

| | |
|---|---|
| D | D |
| 0 | 5 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 9 |

Transaction ID: H4-3032-2886-e

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

12.19

45.86

58.05

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

18.28

68.79

87.07

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 12 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
 City of San Leandro

Mailing Address

Civic Ctr 835 E. 14th St.

| | | |
|-------------|-------|----------|
| City | State | Zip Code |
| San Leandro | CA | 94577 |

Purpose of Disbursement:
 Business License Renewal

Category/
Type

Activity or Event Identifier:
 Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date

| | |
|---|---|
| M | M |
| 0 | 1 |

 /

| | |
|---|---|
| D | D |
| 1 | 2 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 9 |

Transaction ID: H4-1606-2839-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

25.94

97.56

123.50

B. Full Name (Last, First, Middle Initial)
 Sunstar Media

Mailing Address

834 Abrego Street Suite B

| | | |
|----------|-------|------------|
| City | State | Zip Code |
| Monterey | CA | 93940-3104 |

Purpose of Disbursement:
 Website Hosting

Category/
Type

Activity or Event Identifier:
 Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date

| | |
|---|---|
| M | M |
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| | |
|---|---|
| D | D |
| 1 | 2 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 9 |

Transaction ID: H4-2820-2846-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10.50

39.50

50.00

C. Full Name (Last, First, Middle Initial)
 Karen Wind

Mailing Address

4998 Dolores Drive

| | | |
|------------|-------|------------|
| City | State | Zip Code |
| Pleasanton | CA | 94566-7666 |

Purpose of Disbursement:
 Reimbursement: See Memo

Category/
Type

Activity or Event Identifier:
 Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date

| | |
|---|---|
| M | M |
| 0 | 1 |

 /

| | |
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| D | D |
| 1 | 2 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 9 |

Transaction ID: H4-2969-2856-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

8.06

30.33

38.39

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

44.50

167.39

211.89

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 13 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
 Rite Aid

Mailing Address

1355 MacArthur Blvd

| | | |
|-------------|-------|----------|
| City | State | Zip Code |
| San Leandro | CA | 94577 |

Purpose of Disbursement:
 Volunteers Food

Category/Type

Activity or Event Identifier:
 Administrative 2009/2010

[MEMO ITEM] Subitemization of Karen Wind

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date 01 / 12 / 2009

Transaction ID: H4-3163-723-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.51

5.68

7.19

B. Full Name (Last, First, Middle Initial)
 Safeway

Mailing Address

1449 Washington Avenue

| | | |
|-------------|-------|------------|
| City | State | Zip Code |
| San Leandro | CA | 94577-3647 |

Purpose of Disbursement:
 Volunteers Food

Category/Type

Activity or Event Identifier:
 Administrative 2009/2010

[MEMO ITEM] Subitemization of Karen Wind

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date 01 / 12 / 2009

Transaction ID: H4-1661-721-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

1.58

5.96

7.54

C. Full Name (Last, First, Middle Initial)
 Smart & Final

Mailing Address

5775 Johnson Drive

| | | |
|------------|-------|----------|
| City | State | Zip Code |
| Pleasanton | CA | 94588 |

Purpose of Disbursement:
 Volunteers Food

Category/Type

Activity or Event Identifier:
 Administrative 2009/2010

[MEMO ITEM] Subitemization of Karen Wind

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date 01 / 12 / 2009

Transaction ID: H4-3192-722-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

4.97

18.69

23.66

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 14 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)

Karen Wind

Mailing Address

4998 Dolores Drive

| | | |
|------------|-------|------------|
| City | State | Zip Code |
| Pleasanton | CA | 94566-7666 |

Purpose of Disbursement:
Reimbursement: See MemoCategory/
TypeActivity or Event Identifier:
Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date 01 / 12 / 2009

Transaction ID: H4-2969-2857-e

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 13.01 | | 48.95 | | 61.96 |

B. Full Name (Last, First, Middle Initial)

Office Depot

Mailing Address

1933 Davis Street

| | | |
|-------------|-------|------------|
| City | State | Zip Code |
| San Leandro | CA | 94577-1260 |

Purpose of Disbursement:
Office SuppliesCategory/
TypeActivity or Event Identifier:
Administrative 2009/2010**[MEMO ITEM]** Subitemization of Karen Wind

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date 01 / 12 / 2009

Transaction ID: H4-1652-724-V

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 8.68 | | 32.63 | | 41.31 |

C. Full Name (Last, First, Middle Initial)

Office Max

Mailing Address

5596 Springdale Avenue

| | | |
|------------|-------|----------|
| City | State | Zip Code |
| Pleasanton | CA | 94566 |

Purpose of Disbursement:
Office SuppliesCategory/
TypeActivity or Event Identifier:
Administrative 2009/2010**[MEMO ITEM]** Subitemization of Karen Wind

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date 01 / 12 / 2009

Transaction ID: H4-3193-725-V

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 2.24 | | 8.41 | | 10.65 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 13.01 | | 48.95 | | 61.96 |

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

| | | |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
| | | |

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 15 / 24

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)

Karen Wind

Mailing Address

4998 Dolores Drive

City

State

Zip Code

Pleasanton

CA

94566-7666

Purpose of Disbursement:
Reimbursement: See MemoCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Activity or Event Identifier:
Administrative 2009/2010Date

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 0 | 1 | / | 1 | 2 | / | 2 | 0 | 0 | 9 |

Transaction ID: H4-2969-2858-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

1.26

4.74

6.00

B. Full Name (Last, First, Middle Initial)

Alameda County Industries

Mailing Address

610 Aladdin Avenue

City

State

Zip Code

San Leandro

CA

94577-4302

Purpose of Disbursement:
Waste DisposalCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Activity or Event Identifier:
Administrative 2009/2010Date

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 0 | 1 | / | 1 | 2 | / | 2 | 0 | 0 | 9 |

Transaction ID: H4-1601-741-V

[MEMO ITEM] Subitemization of Karen Wind

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

1.26

4.74

6.00

C. Full Name (Last, First, Middle Initial)

Karen Wind

Mailing Address

4998 Dolores Drive

City

State

Zip Code

Pleasanton

CA

94566-7666

Purpose of Disbursement:
Reimbursement: See MemoCategory/
Type

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Activity or Event Identifier:
Administrative 2009/2010Date

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 0 | 1 | / | 1 | 2 | / | 2 | 0 | 0 | 9 |

Transaction ID: H4-2969-2859-e

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

5.21

19.58

24.79

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

=

TOTAL AMOUNT

6.47

24.32

30.79

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 16 / 24
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
Pleasanton Main Post Office

Mailing Address

4300 Black Avenue

| | | |
|------------|-------|----------|
| City | State | Zip Code |
| Pleasanton | CA | 94566 |

Purpose of Disbursement:
Postage

Category/
Type

Activity or Event Identifier:
Administrative 2009/2010

[MEMO ITEM] Subitemization of Karen Wind

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date 01 / 12 / 2009

Transaction ID: H4-3144-726-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.24

8.44

10.68

B. Full Name (Last, First, Middle Initial)
Pleasanton Main Post Office

Mailing Address

4300 Black Avenue

| | | |
|------------|-------|----------|
| City | State | Zip Code |
| Pleasanton | CA | 94566 |

Purpose of Disbursement:
Postage

Category/
Type

Activity or Event Identifier:
Administrative 2009/2010

[MEMO ITEM] Subitemization of Karen Wind

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date 01 / 12 / 2009

Transaction ID: H4-3144-727-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.65

9.95

12.60

C. Full Name (Last, First, Middle Initial)
Pleasanton Main Post Office

Mailing Address

4300 Black Avenue

| | | |
|------------|-------|----------|
| City | State | Zip Code |
| Pleasanton | CA | 94566 |

Purpose of Disbursement:
Postage

Category/
Type

Activity or Event Identifier:
Administrative 2009/2010

[MEMO ITEM] Subitemization of Karen Wind

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date 01 / 12 / 2009

Transaction ID: H4-3144-728-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.32

1.19

1.51

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 17 / 24

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
PG & E (648-0)

Mailing Address

24300 Clawiter Road

City

State

Zip Code

Hayward

CA

94545-2218

Purpose of Disbursement:
Utilities

Category/
Type

Activity or Event Identifier:
Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date 01 / 14 / 2009

Transaction ID: H4-1621-2838-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

19.44

73.15

92.59

B. Full Name (Last, First, Middle Initial)
PG&E (984-5)

Mailing Address

24300 Clawiter Road

City

State

Zip Code

Hayward

CA

94545-2218

Purpose of Disbursement:
Utilities

Category/
Type

Activity or Event Identifier:
Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date 01 / 14 / 2009

Transaction ID: H4-3035-2837-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

5.50

20.70

26.20

C. Full Name (Last, First, Middle Initial)
Alameda County Industries

Mailing Address

610 Aladdin Avenue

City

State

Zip Code

San Leandro

CA

94577-4302

Purpose of Disbursement:
Waste Disposal

Category/
Type

Activity or Event Identifier:
Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date 01 / 15 / 2009

Transaction ID: H4-1601-2841-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

3.02

11.37

14.39

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

27.96

105.22

133.18

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 / 24

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)

The Kal Group

Mailing Address

976 Pacific Avenue

City

State

Zip Code

Willows

CA

95988-9788

Purpose of Disbursement:
Bookkeeping ServiceCategory/
TypeActivity or Event Identifier:
Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date M M / D D / Y Y Y Y

Transaction ID: H4-1782-2870-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

30.24

113.76

144.00

B. Full Name (Last, First, Middle Initial)

Jakes Lion Inc.

Mailing Address

1045 Macarthur Boulevard

City

State

Zip Code

San Leandro

CA

94577-3005

Purpose of Disbursement:
Meeting RoomCategory/
TypeActivity or Event Identifier:
Administrative 2009/2010
Inkind

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date M M / D D / Y Y Y Y

Transaction ID: H4-1611-2892-i

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

0.00

350.00

350.00

C. Full Name (Last, First, Middle Initial)

EBMUD

Mailing Address

1595 Washington Avenue

City

State

Zip Code

San Leandro

CA

94577-4407

Purpose of Disbursement:
UtilitiesCategory/
TypeActivity or Event Identifier:
Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date M M / D D / Y Y Y Y

Transaction ID: H4-1608-2840-e

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

12.80

48.17

60.97

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

43.04

511.93

554.97

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

 PAGE 19 / 24
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
Oregon Mutual Insurance

 Mailing Address
PO Box 3208

| | | |
|----------|-------|------------|
| City | State | Zip Code |
| Portland | OR | 97208-3208 |

 Purpose of Disbursement:
Insurance

Category/Type

 Activity or Event Identifier:
Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

 Date

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 0 | 1 | / | 2 | 7 | / | 2 | 0 | 0 | 9 |

Transaction ID: H4-1619-2873-e

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 88.20 | | 331.80 | | 420.00 |

B. Full Name (Last, First, Middle Initial)
United States Postal Service

 Mailing Address
North Berkeley Station

| | | |
|----------|-------|----------|
| City | State | Zip Code |
| Berkeley | CA | 94709 |

 Purpose of Disbursement:
Postage

Category/Type

 Activity or Event Identifier:
Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

 Date

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 0 | 1 | / | 2 | 7 | / | 2 | 0 | 0 | 9 |

Transaction ID: H4-3198-2876-e

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 3.68 | | 13.82 | | 17.50 |

C. Full Name (Last, First, Middle Initial)
AT&T

 Mailing Address
PO Box 78230

| | | |
|---------------|-------|------------|
| City | State | Zip Code |
| San Francisco | CA | 94107-8230 |

 Purpose of Disbursement:
Telephones

Category/Type

 Activity or Event Identifier:
Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

 Date

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 0 | 1 | / | 2 | 8 | / | 2 | 0 | 0 | 9 |

Transaction ID: H4-1623-2875-e

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 29.56 | | 111.19 | | 140.75 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 121.44 | | 456.81 | | 578.25 |

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

| | | |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
| | | |

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 20 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
 City National Bank

Mailing Address

1100 San Leandro Boulevard

| | | |
|-------------|-------|------------|
| City | State | Zip Code |
| San Leandro | CA | 94577-1595 |

Purpose of Disbursement:
 Bank Fee

Category/Type

Activity or Event Identifier:
 Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date

| | |
|---|---|
| M | M |
| 0 | 1 |

 /

| | |
|---|---|
| D | D |
| 3 | 0 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 9 |

Transaction ID: H4-1605-2887-e

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 1.47 | | 5.53 | | 7.00 |

B. Full Name (Last, First, Middle Initial)
 Ryan Hatcher

Mailing Address

2041 Francisco Street Apt. 1

| | | |
|----------|-------|------------|
| City | State | Zip Code |
| Berkeley | CA | 94709-2153 |

Purpose of Disbursement:
 Reimbursement: See memo

Category/Type

Activity or Event Identifier:
 Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date

| | |
|---|---|
| M | M |
| 0 | 1 |

 /

| | |
|---|---|
| D | D |
| 3 | 0 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 9 |

Transaction ID: H4-2994-2879-e

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 223.65 | | 841.35 | | 1065.00 |

C. Full Name (Last, First, Middle Initial)
 Blue Shield of California

Mailing Address

1811 Douglas Boulevard

| | | |
|-----------|-------|------------|
| City | State | Zip Code |
| Roseville | CA | 95661-2955 |

Purpose of Disbursement:
 Health benefits

Category/Type

Activity or Event Identifier:
 Administrative 2009/2010

[MEMO ITEM] Subitemization of Ryan Hatcher

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date

| | |
|---|---|
| M | M |
| 0 | 1 |

 /

| | |
|---|---|
| D | D |
| 3 | 0 |

 /

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 9 |

Transaction ID: H4-3181-730-V

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 223.65 | | 841.35 | | 1065.00 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 225.12 | | 846.88 | | 1072.00 |

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

| | | |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
| | | |

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 21 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)

Ryan Hatcher

Mailing Address

2041 Francisco Street Apt. 1

| | | |
|----------|-------|------------|
| City | State | Zip Code |
| Berkeley | CA | 94709-2153 |

Purpose of Disbursement:
Reimbursement: See memoCategory/
TypeActivity or Event Identifier:
Administrative 2009/2010

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date 01 / 30 / 2009

Transaction ID: H4-2994-2881-e

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 27.80 | | 104.56 | | 132.36 |

B. Full Name (Last, First, Middle Initial)

Berkeley Bowl Marketplace

Mailing Address

2020 Oregon Street

| | | |
|----------|-------|----------|
| City | State | Zip Code |
| Berkeley | CA | 94703 |

Purpose of Disbursement:
Volunteers FoodCategory/
TypeActivity or Event Identifier:
Administrative 2009/2010**[MEMO ITEM]** Subitemization of Ryan Hatcher

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date 01 / 30 / 2009

Transaction ID: H4-3091-734-V

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 6.97 | | 26.23 | | 33.20 |

C. Full Name (Last, First, Middle Initial)

Costco

Mailing Address

4500 W. Shaw

| | | |
|--------|-------|----------|
| City | State | Zip Code |
| Fresno | CA | 93722 |

Purpose of Disbursement:
ComputerCategory/
TypeActivity or Event Identifier:
Administrative 2009/2010**[MEMO ITEM]** Subitemization of Ryan Hatcher

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date 01 / 30 / 2009

Transaction ID: H4-3201-732-V

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 6.09 | | 22.91 | | 29.00 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 27.80 | | 104.56 | | 132.36 |

TOTAL This Period (last page for each line only) (Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

| | | |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
| | | |

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 22 / 24

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)
Safeway

Mailing Address

1444 Shattuck Place

| | | |
|----------|-------|----------|
| City | State | Zip Code |
| Berkeley | CA | 94709 |

Purpose of Disbursement:
Volunteers Food

Category/
Type

Activity or Event Identifier:
Administrative 2009/2010

[MEMO ITEM] Subitemization of Ryan Hatcher

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date 01 / 18 / 2009

Transaction ID: H4-3090-736-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

3.05

11.49

14.54

B. Full Name (Last, First, Middle Initial)
Safeway

Mailing Address

555 Bancroft Ave

| | | |
|-------------|-------|----------|
| City | State | Zip Code |
| San Leandro | CA | 94577 |

Purpose of Disbursement:
Volunteers Food

Category/
Type

Activity or Event Identifier:
Administrative 2009/2010

[MEMO ITEM] Subitemization of Ryan Hatcher

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date 01 / 20 / 2009

Transaction ID: H4-3203-735-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

2.86

10.76

13.62

C. Full Name (Last, First, Middle Initial)
US Postal Service

Mailing Address

65 W. Mill Ave.

| | | |
|-------------|-------|----------|
| City | State | Zip Code |
| Porterville | CA | 93257 |

Purpose of Disbursement:
Postage

Category/
Type

Activity or Event Identifier:
Administrative 2009/2010

[MEMO ITEM] Subitemization of Ryan Hatcher

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date 01 / 30 / 2009

Transaction ID: H4-3202-733-V

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

8.82

33.18

42.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT

0.00

0.00

0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE NONFEDERAL SHARE TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 23 / 24

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Alameda County Republican Party Central Committee (Fed. Acct.)

A. Full Name (Last, First, Middle Initial)

Anne Woodell

Mailing Address

1724 Indian Way

| | | |
|---------|-------|------------|
| City | State | Zip Code |
| Oakland | CA | 94611-1221 |

Purpose of Disbursement:
PostageCategory/
TypeActivity or Event Identifier:
Administrative 2009/2010

Type of Allocated Activity:

- ☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date 01 / 30 / 2009

Transaction ID: H4-2440-2880-e

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 17.64 | | 66.36 | | 84.00 |

B. Full Name (Last, First, Middle Initial)

US Postal Service

Mailing Address

Oakland Station

| | | |
|---------|-------|----------|
| City | State | Zip Code |
| Oakland | CA | 94611 |

Purpose of Disbursement:
PostageCategory/
TypeActivity or Event Identifier:
Administrative 2009/2010

Type of Allocated Activity:

- ☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

4592.38

Date 01 / 02 / 2009

Transaction ID: H4-3044-731-V

[MEMO ITEM] Subitemization of Anne Woodell

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 17.64 | | 66.36 | | 84.00 |

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

| | | | | |
|---------------|---|------------------|---|--------------|
| FEDERAL SHARE | + | NONFEDERAL SHARE | = | TOTAL AMOUNT |
| 17.64 | | 66.36 | | 84.00 |

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

| | | |
|---------------|------------------|--------------|
| FEDERAL SHARE | NONFEDERAL SHARE | TOTAL AMOUNT |
| 890.90 | 3701.48 | 4592.38 |

Image# 29932230109

Form/Schedule: **H3**

Transaction ID:

Additional Notes With Regards to H3 Transfers

1/27/2009 transfer for \$5,000.00: December Administrative Transfer

1/20/2009 transfer for \$350.00: In-kind: Meeting Room

Form/Schedule: **F3XN**

Transaction ID: **F3XN-20090218**

The committee has very low overhead. The ACRP owns the building that their headquarters is in. They have only one administrative employee whose wages are reported on Schedule H and have no wages for schedule B at this time.
